

## Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: DRIVESHAFT TUNNEL MOD KIT
Job Number	: 42459		
Estimate Number	: 12544		
P.O. Number	:	Part Number	: D412705015
This Issue	: 06/10/2008 S.O. No. :	Drawing Number	: N/A
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: / / Type : SMALL /MED FAB	Drawing Revision	: C
Previous Run	: 42042	Material	:
Written By	:	Due Date	: 05/11/2008
Checked & Approved By	: <u>JLD 08-10-06</u>	Qty:	4 Um: Each
Comment	: Est Rev:B Removed Manufacturing 06-10-03 JLM		
	: Est Rev:C ECN 1052 07-11-05 DD verified by:EC		

### Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0 DC DOCUMENT CONTROL



**Comment:** Photocopy bluefile & type labels per PPP D412-705-015

50810/1C

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1  
Pick Packing Kit

3.0 D32561 Panel



Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)  
Access Panel Assembly  
Batch: 41993 x3

88 08/10/16 (23)

4.0	D32563	Gasket
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)  
Gasket  
Batch: B 34949

SS 08/10/16 (23)

5.0	AN3C3A	Bolt
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Comment: Qty.: 22.0000 Each(s)/Unit Total: ~~88.0000~~ Each(s)  
Bolt  
Batch: M109297

ss 08/10/16 (x3)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

Date: Monday, 06/10/2008 10:48:34 AM  
User: Julie Lecocq

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: DRIVESHAFT TUNNEL MOD KIT

Job Number: 42459

Part Number: D412705015

Job Number:



Seq. #:	Machine Or Operation:	Description :
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6.0	AN3C4A	BOLT
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Comment: Qty.: 3.0000 Each(s)/Unit Total : <sup>a</sup>12.0000 Each(s)

BOLT

Batch: M68599

7.0	MS20427M33	Rivet
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Comment: Qty.: 44.0000 Each(s)/Unit Total : <sup>132</sup>176.0000 Each(s)

Rivet

Batch: M109371

8.0	MS21060L3K	Nut Plate
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Comment: Qty.: 22.0000 Each(s)/Unit Total : <sup>46</sup>88.0000 Each(s)

Nut Plate

Batch: M109371 x57

9.0	MS932109	Washer
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Comment: Qty.: 25.0000 Each(s)/Unit Total : <sup>75</sup>100.0000 Each(s)

Washer

Batch: M109299 x53 M109322 x22

10.0	QC4	INSPECT 100% KITS FOR COMPLETENESS
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Comment: INSPECT 100% KITS FOR COMPLETENESS

11.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-705-015

Location: \_\_\_\_\_

PPP Rev: c

12.0	QC21	FINAL INSPECTION/W/O RELEASE
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Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF 08-10-16

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			